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November 4, 2015

Frank G. Cousins, Jr., Sheriff
Essex County Sheriff's Department Headquarters
20 Manning Avenue
Middleton, MA 01929

Re: Facility Inspection – Essex County Correctional Alternative Center, Lawrence

Dear Sheriff Cousins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Essex County Correctional Alternative Center on October 14, 2015 accompanied by John Hodgson, Captain; Sean Gallagher, EHSO; and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 178 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Main Building

Lobby

No Violations Noted

Control Room

No Violations Noted

Nurse's Office (Under Construction)

- | | |
|--------------------|---|
| 105 CMR 480.425(A) | Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form |
| 105 CMR 480.425(B) | Tracking Medical or Biological Waste for Treatment: Generator did not report to the Department that a completed medical waste tracking form was not received within 30 days |
| 105 CMR 480.500(A) | Procedures; Records; Record-Keeping Log: Generator had no written procedures for maintaining compliance with 480.000 |

105 CMR 480.500(A)(2)	Procedures; Records; Record-Keeping Log: Generator lacked written procedures for safe handling within the facility
105 CMR 480.500(A)(3)	Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training
105 CMR 480.500(B)	Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment
105 CMR 480.500(B)(2)(e)	Procedures; Records; Record-Keeping Log: Generator did not specify off-site treatment parameters, log did not specify transporter identification number

Nurse's Bathroom

Unable to Inspect – Under Construction

Shift Commander's Office

No Violations Noted

Parole Office

No Violations Noted

Parole Office Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet head leaking

Hallway

No Violations Noted

Staff Break Room

No Violations Noted

Second Floor Lobby

105 CMR 451.353 Interior Maintenance: Light shield damaged

Superintendent's Office

No Violations Noted

Deputy Superintendent's Office

No Violations Noted

Assistant Deputy Superintendent's Office

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

105 CMR 451.141 Screens: Screens Damaged

South Side 1st Floor

Attorney Room

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

Work Release Waiting Area

105 CMR 451.353 Interior Maintenance: Light shield damaged

Work Release Office

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Staff Area</i>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer
<i>Records Office</i>	
	No Violations Noted
<i>Female Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling tile missing
105 CMR 451.123	Maintenance: Window blinds damaged
<i>Male Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Windows not weathertight or structurally sound
105 CMR 451.123*	Maintenance: Ceiling tiles water damaged
105 CMR 451.123*	Maintenance: Floor tile cracked
<i>Office</i>	
	Unable to Inspect – Locked
<i>Blanket Storage Closet</i>	
105 CMR 451.353	Interior Maintenance: Light shield missing
Intake Area	
105 CMR 451.353	Interior Maintenance: Floor paint peeling
105 CMR 451.141	Screens: Screens missing
<i>Urine Lab</i>	
	No Violations Noted
<i>Shake Down Rooms</i>	
105 CMR 451.353	Interior Maintenance: Light shield missing in shakedown room # 1
105 CMR 451.353	Interior Maintenance: Light shield damaged in shakedown room # 2
South Side 2nd Floor	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141*	Screens: Screens missing
<i>Storage Room</i>	
	No Violations Noted
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141*	Screens: Screen missing
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.123*	Maintenance: Window sill paint peeling
<i>Room # S201</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141*	Screens: Screen missing
105 CMR 451.103	Mattresses: Mattress damaged

Room # S202

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.141

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Wall paint peeling
Screens: Screen missing

Room # S203

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.141*

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Light shield damaged
Structural Maintenance: Window broken
Screens: Screens missing

Room # S204

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.141*

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Wall not maintained in good repair, wall paint damaged
Screens: Screens missing

Room # S205

105 CMR 451.350*
105 CMR 451.141*
105 CMR 451.353

Structural Maintenance: Windows not weathertight or structurally sound
Screens: Screen missing
Interior Maintenance: Electrical switch not secure

Room # S206

105 CMR 451.350*
105 CMR 451.141*

Structural Maintenance: Windows not weathertight or structurally sound
Screens: Screen missing

Room # S207

105 CMR 451.350*
105 CMR 451.141

Structural Maintenance: Windows not weathertight or structurally sound
Screens: Screen missing

Room # S208

105 CMR 451.141*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*

Screens: Screens missing
Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Windows dirty
Interior Maintenance: Wall paint peeling

Room # S209

No Violations Noted

Room # S210

105 CMR 451.331*
105 CMR 451.350*
105 CMR 451.141*
105 CMR 451.353
105 CMR 451.344
105 CMR 451.103

Radiators and Heating Pipes: Wall pipes not properly insulated
Structural Maintenance: Windows not weathertight or structurally sound
Screens: Screens missing
Interior Maintenance: Light shield missing
Illumination in Habitable Areas: Light not functioning properly, light out
Mattresses: Mattress damaged

Room # S211

No Violations Noted

South Side 3rd Floor

Hallway

105 CMR 451.350*
105 CMR 451.141*

Structural Maintenance: Windows not weathertight or structurally sound
Screens: Screens missing

<i>Staff Bathroom</i>	Unable to Inspect - Locked
<i>Storage Closet</i>	No Violations Noted
<i>Lieutenant's Office</i>	Unable to Inspect – Locked
<i>Investigator's Office</i>	No Violations Noted
<i>Property Room</i>	No Violations Noted
<i>Hallway</i> 105 CMR 451.141*	Screens: Screens missing
<i>Room # S301</i> 105 CMR 451.141* 105 CMR 451.353	Screens: Screen missing Interior Maintenance: Flying insects observed
<i>Room # S302</i> 105 CMR 451.141* 105 CMR 451.353 105 CMR 451.344	Screens: Screens missing Interior Maintenance: Window Damaged Illumination in Habitable Areas: Light not functioning properly, light out
<i>Room # S303</i> 105 CMR 451.350* 105 CMR 451.141 105 CMR 451.141*	Structural Maintenance: Windows not weathertight or structurally sound Screens: Screens missing Screens: Screens damaged
<i>Room # S304</i> 105 CMR 451.350* 105 CMR 451.141* 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Windows not weathertight or structurally sound Screens: Screen missing Structural Maintenance: Window broken Interior Maintenance: Light shield damaged
<i>Room # S305</i> 105 CMR 451.331* 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353*	Radiators and Heating Pipes: Pipes not properly insulated Structural Maintenance: Windows not weathertight or structurally sound Structural Maintenance: Exterior door not weathertight or vermin tight Structural Maintenance: Plaster loose from wall Structural Maintenance: Wall damaged Interior Maintenance: Wall left unfinished Interior Maintenance: Interior door damaged
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Windows not weathertight or structurally sound Maintenance: Screen missing Maintenance: Light shield missing Maintenance: Handwash sink handle loose Maintenance: Window dirty

North Side 1st Floor

Dining Room

FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Vending machine drawers dirty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor cracked near vending machines
FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, window sill paint damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, debris on floor
FC 4-602.11(E)(4)(b)	Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flying insects observed in dining area
FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Screens not installed in exterior windows
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, standing water on floor

Visitor's Bathroom

105 CMR 451.123*	Maintenance: Windows not weathertight and structurally sound
105 CMR 451.123*	Maintenance: Ceiling left unfinished

Dish Room (Under Construction)

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on floor
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Female Bathroom

No Violations Noted

Kitchen

FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, vent fan dirty
FC 6-202.15(A)(2)	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, floor fan dusty

Visitor's Bathroom

FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, window blinds damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling left unfinished

Food Prep Refrigerator

No Violations Noted

Walk-in Refrigerator and Freezer (same unit)

FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on ceiling vent
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on floor
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

Office

No Violations Noted

Freezer

No Violations Noted

Ice Machine

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, standing water under ice machine

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, debris on floor

Slop Sink

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tile damaged

Handwash Sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hand sink faucet leaking

FC 6-301.14

Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

2-Bay Sink # 1

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind and under sink

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall ledge dirty behind and under sink

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged under sink

FC 4-601.11(B)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty, wall fan dirty

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair sink leaking

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on floor

2-Bay Sink # 2

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on floor

2-Bay Sink # 3

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on floor

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, standing water under sink

Storage Rack

No Violations Noted

Prep Table

No Violations Noted

Hood and Oven Area

No Violations Noted

Back Hallway

No Violations Noted

Freezer # 2

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on walls, floor, and food packages
FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

Main Walk-in

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered
FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

Walk-in Freezer

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on walls, floor, and food packages

Loading Dock

No Violations Noted

Storage Cage

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, walls left unfinished

Service Area

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens not installed in exterior windows
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, hole in wall
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, hole in floor
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on window sills
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on boxes of utensils
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on bags of food
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on floor
FC 6-501.111(B) Maintenance and Operations; Pest Control: Flying insects observed
FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, 2 floor fans dirty
FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket
FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, hamburger temperature recorded at 128⁰F

Dry Storage

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on window sills
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on bags of food
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on floor

FC 6-501.111(B) FC 6-501.11	Maintenance and Operations; Pest Control: Dead insects observed in food bins Maintenance and Operation; Repairing: Facility not in good repair, walls left unfinished
<i>Chemical Storage</i> FC 6-501.111 FC 6-501.12(A) FC 6-501.12(A)	Controlling Pests: Dead mouse observed on floor Maintenance and Operation; Cleaning: Facility not properly cleaned, noxious odor was present Maintenance and Operation; Cleaning: Facility not properly cleaned, debris on floor
North Side 2nd Floor	
<i>Old Phone Room</i> 105 CMR 451.141*	Screens: Screens missing
<i>Hallway</i> 105 CMR 451.141	Screens: Screens missing
<i>Storage Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Room # N201</i> 105 CMR 451.331* 105 CMR 451.350* 105 CMR 451.350	Radiators and Heating Pipes: Pipes not properly insulated Structural Maintenance: Windows not weathertight or structurally sound Structural Maintenance: Ceiling damaged
<i>Room # N202</i> 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353	Structural Maintenance: Windows not weathertight or structurally sound Interior Maintenance: Electrical outlet faceplate damaged Interior Maintenance: Windows dirty
<i>Room # N203</i> 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Ceiling damaged Interior Maintenance: Paint peeling on pipes along ceiling
<i>Room # N204</i> 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Windows not weathertight or structurally sound Structural Maintenance: Wall damaged Interior Maintenance: Electrical switch faceplate damaged
<i>Room # N205</i> 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound Structural Maintenance: Wall damaged
<i>Room # N206</i> 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.344* 105 CMR 451.103	Structural Maintenance: Windows not weathertight or structurally sound Interior Maintenance: Light shield missing Illumination in Habitable Areas: Light not functioning properly, light out Mattresses: Mattress damaged
<i>Room # N207</i> 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound Interior Maintenance: Wall not maintained in good repair, wall paint damaged Structural Maintenance: Wall left unfinished

105 CMR 451.353

Interior Maintenance: Electrical outlet faceplate missing

Room # N209

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353*

Interior Maintenance: Wall not maintained in good repair, wall paint damaged

Room # N210

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353*

Interior Maintenance: Three light shields missing

105 CMR 451.141*

Screens: Screens missing

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353*

Interior Maintenance: Wall not maintained in good repair, wall paint damaged

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.353*

Interior Maintenance: Spider webs on ceiling

105 CMR 451.103

Mattresses: Five mattresses damaged

Inmate Bathroom

105 CMR 451.123*

Maintenance: Floor left unfinished

105 CMR 451.123

Maintenance: Debris in handwash sink # 2, 4, and 5

105 CMR 451.126

Hot Water: Hot water temperature 95°F

105 CMR 451.123

Maintenance: Debris in toilet # 4

North Side 3rd Floor

Hallway

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141*

Screens: Screens missing

Room # N301

105 CMR 451.141

Screens: Screens missing

Room # N302

105 CMR 451.141*

Screens: Screen damaged

Room # N303

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

Room # N304

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353*

Interior Maintenance: Wall not maintained in good repair, wall paint damaged

105 CMR 451.350*

Structural Maintenance: Window frame damaged

105 CMR 451.141

Screens: Screens missing

Room # N305

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141*

Screens: Screens missing

105 CMR 451.353*

Interior Maintenance: Wall not maintained in good repair, wall paint peeling

Room # N306

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141*

Screens: Screen damaged

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, light out

105 CMR 451.350

Structural Maintenance: Floor board missing

Room # N307

105 CMR 451.350*
105 CMR 451.360

Structural Maintenance: Windows not weathertight or structurally sound
Protective Measures: Flying insects observed

Room # N308

105 CMR 451.141*
105 CMR 451.350*
105 CMR 451.344
105 CMR 451.353
105 CMR 451.353

Screens: Screens missing
Structural Maintenance: Windows not weathertight or structurally sound
Illumination in Habitable Areas: Light not functioning properly, light out
Interior Maintenance: Light shield damaged
Interior Maintenance: Electrical box above emergency exit damaged

Bathroom

105 CMR 451.123*
105 CMR 451.141*
105 CMR 451.123*

Maintenance: Windows not weathertight or structurally sound
Screens: Screen missing
Maintenance: Unfinished wood not easily cleanable

Closet

No Violation Noted

Basement

Laundry

105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Floor not maintained in good repair, floor paint damaged
Structural Maintenance: Ceiling damaged

Tunnel near Laundry

105 CMR 451.331*
105 CMR 451.350*
105 CMR 451.350

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged
Structural Maintenance: Ceiling not easily cleanable, ceiling damaged
Structural Maintenance: Wall not easily cleanable, wall damaged

Maintenance Area

105 CMR 451.350*

Structural Maintenance: Vent fan opening covered by box, not weathertight

Sprinkler Room

105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.350*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged
Interior Maintenance: Light shields missing
Structural Maintenance: Ceiling not easily cleanable, ceiling damaged

Maintenance Cage

No Violations Noted

Maintenance Office

FC 4-601.11(C)*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty

Maintenance Bathroom

No Violations Noted

Sewing Room

105 CMR 451.350*
105 CMR 451.331*

Structural Maintenance: Ceiling not easily cleanable, ceiling damaged
Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

Chemical Room

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.350*

Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles missing
Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles not installed properly
Structural Maintenance: Ceiling leaking

Supply Office

No Violations Noted

Field Maintenance

No Violations Noted

Main Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Ceiling vents dusty
Maintenance: Floors dirty in all toilet stalls, cigarette ash and toilet paper
Maintenance: Ceiling tiles not maintained in a state of good repair, ceiling tiles water damaged
Maintenance: Cigarette odor present

Main Shower

105 CMR 451.121(A)*

105 CMR 451.123

105 CMR 451.123

Privacy: No privacy partition between showers
Maintenance: Debris on floor
Maintenance: Wall tiles missing

Slop Sink Closet

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet head leaking

Re-entry Office

105 CMR 451.344*

105 CMR 451.353*

105 CMR 451.353*

Illumination in Habitable Areas: Inadequate lighting, several lights out
Interior Maintenance: Several ceiling tiles loose
Interior Maintenance: Ceiling tiles not maintained in a state of good repair, water damaged ceiling tiles

Re-entry Dorm Room

105 CMR 451.322*

105 CMR 451.353*

Cell Size: Inadequate floor space in dorm room
Interior Maintenance: Ceiling tile damaged

Re-entry Bathroom

No Violations Noted

Re-entry Shower Room

105 CMR 451.121(A)*

Privacy: No privacy partition between showers

Officer's Weight Room

105 CMR 451.350*

105 CMR 451.331*

105 CMR 451.353*

Structural Maintenance: Ceiling open and water damaged
Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Weight bench pads damaged on multiple pieces of equipment

Female Staff Locker Room

105 CMR 451.123*

105 CMR 451.110(A)

Maintenance: Wall under soap dispenser damaged
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Male Staff Locker Room

No Violations Noted

<i>Gym</i>	
105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, several lights out
105 CMR 451.353*	Interior Maintenance: Several light shields missing and loose
105 CMR 451.353*	Interior Maintenance: Floor surface damaged
105 CMR 451.350*	Structural Maintenance: Exterior doors not rodent and weathertight
105 CMR 451.353*	Interior Maintenance: Debris behind vending machines
<i>Bathroom # 105</i>	
105 CMR 451.123*	Maintenance: Light shield missing
<i>Bathroom # 106</i>	
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall
<i>Car Wash Garage</i>	
105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
<u>Back Building</u>	
<i>TV and Common Area</i>	
	No Violations Noted
<i>Dorm # 1</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling vent dirty
<i>Dorm # 2</i>	
	No Violations Noted
<i>Dorm # 3</i>	
	No Violations Noted
<i>Dorm # 4</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles not maintained in a state of good repair, ceiling tile damaged
105 CMR 451.353	Interior Maintenance: Ceiling vent loose
<i>Dorm # 5</i>	
	No Violations Noted
<i>Dorm # 6</i>	
	No Violations Noted
<i>Classroom</i>	
	No Violations Noted
<i>Office Area</i>	
105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Standing water on floor near toilets
105 CMR 451.123*	Maintenance: Mold like substance observed in shower
105 CMR 451.121(A)*	Privacy: No privacy partition between toilets/showers
105 CMR 451.123*	Maintenance: Soap scum on shower wall
105 CMR 451.123*	Maintenance: Light shield dirty
105 CMR 451.126	Hot Water: Hot water temperature 100°F

Annex Building

First Floor

No Violations Noted

Dorm # 1

105 CMR 451.141*	Screens: Screens missing
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.103*	Mattresses: Two mattresses damaged
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out

Dorm # 2

105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141*	Screens: Screen damaged
105 CMR 451.102*	Pillows and Linens: Blanket ripped
105 CMR 451.103	Mattresses: Several mattresses damaged
105 CMR 451.141	Screens: Screens missing
105 CMR 451.353	Interior Maintenance: Light shield damaged

Visiting Room

105 CMR 451.141*	Screens: Screens missing
105 CMR 451.350*	Structural Maintenance: Several windows broken
105 CMR 451.353*	Interior Maintenance: Ceiling fan dusty

Visitor's Bathroom

105 CMR 451.123*	Maintenance: Wall paint damaged around soap dispenser
105 CMR 451.123*	Maintenance: Debris on floor

Second Floor

Dorm # 3

105 CMR 451.141*	Screens: Screens damaged
105 CMR 451.141*	Screens: Screen missing
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight

Dorm # 4

105 CMR 451.141*	Screens: Screens damaged
105 CMR 451.141*	Screens: Screens missing
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.353*	Interior Maintenance: Light shield missing

Counselor's Office

Unable to Inspect - Locked

Basement

Counselor's Offices

Unable to Inspect - Occupied

Female Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123*	Maintenance: Debris on floor
105 CMR 451.123*	Maintenance: Soap scum on handwash sink countertop
105 CMR 451.123	Maintenance: Slop sink faucet leaking

105 CMR 451.123 Maintenance: Standing water on floor

Inmate Shower Room

105 CMR 451.123 Maintenance: Soap scum on wall

105 CMR 451.123 Maintenance: Soap scum on floor

GED Room

105 CMR 451.353 Interior Maintenance: Table surface damaged

105 CMR 451.353 Interior Maintenance: Wall paint peeling

Observations and Recommendations

1. The inmate population was 285 at the time of inspection.
2. Due to the condition of the kitchen, The Department contacted the Essex County Correctional Alternative and spoke with Sean Gallagher on October 23, 2015 about the use of an exterminator in the kitchen as a result of the findings in this report. Mr. Gallagher indicated that the extermination service made a special visit to address the rodent issue. A monitoring plan, more traps and bait, a time-table to finish walls, patch holes, and fix window screens has been put into place.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

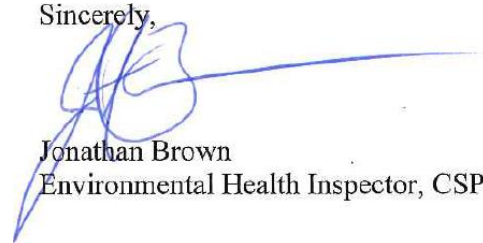
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Jonathan Brown
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Joseph Furnari II, Superintendent
Sean Gallagher, EHSO
Pat Ruiz, Director, Lawrence Inspectional Services
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS